

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140021-7
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. Air Force FOIAb3b

(Department, bureau, or establishment)

Voucher prepared at January 10, 1961

(Give place and date)

Payee's Account No. Discount Terms

TO

PAID BY

DPD - 0290-64

COPY 1 OF 2

Contract

Invoice Rec'd.

FOIAb3a

Shipped from to

Weight

Govt. B/L No.

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|------------|
| | | | | Cost | Per | |
| | 7/1/58- 9/30/60 | Research under Contract See attached schedule | | | | 3,159.20 |
| | | | | TOTAL | | \$3,159.20 |

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

Amount verified; correct for

(Signature or initials)

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

FOIAb3a

10/61

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THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

(Date)

18 JAN 1961

(Initials)

FOIAb3b

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on , 19 Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on this line below "Approved for" and over his official title.

Per

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

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INVOICE

NO. 5000-25

FOIAb3a

| | | | |
|----------------------|-----------------|----------------------------------|----------------------------------|
| CUSTOMER'S ORDER NO. | CONTRACT NUMBER | ORDER NUMBER | INVOICE DATE |
| TERMS OF SALE | DATE SHIPPED | WAY BILL NUMBER | 1/10/61 |
| SPECIAL INSTRUCTIONS | | PREPAID <input type="checkbox"/> | COLLECT <input type="checkbox"/> |
| ROUTE | | | |
| SOLD TO | | SHIP TO | |

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|----------|--|------------|----------|
| FOIAb3a | | Costs incurred from July 1, 1958 through September 30, 1960 under contract | FOIAb3a | |
| | | Salaries and wages | 92,650.79 | |
| | | Equipment | 46,283.95 | |
| | | Materials and supplies | 66,264.60 | |
| | | Travel | 44,258.54 | |
| | | Other | 31,360.61 | |
| | | Sub-contracts | 7,294.63 | |
| | | Overhead and General and | | |
| FOIAb3a | | | | |
| | | | 423,251.71 | |
| | | Less reimbursements through Invoice 5000-24 | 415,092.51 | |
| | | | 8,159.20 | |
| | | Less Reserve | 5,000.00 | |
| | | Balance Due | | 3,159.20 |